

**ACT 13 FUND WASHINGTON TOWNSHIP**

**Profit & Loss**

January through December 2021

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	<u>Jan - Dec 21</u>
<b>Income</b>	
341.00 · INTEREST EARNINGS	171.56
355.09 · MARCELLUS SHALE IMPACT FEE DIST	<u>17,119.74</u>
<b>Total Income</b>	17,291.30
<b>Expense</b>	
69800 · Uncategorized Expenses	<u>37,750.00</u>
<b>Total Expense</b>	<u>37,750.00</u>
<b>Net Income</b>	<u><u>-20,458.70</u></u>